

FORM F-65(UT-6)
(10-14-2004)

2005/2006 SURVEY OF LOCAL GOVERNMENT FINANCES

SPECIAL DISTRICTS WITH LESS THAN \$100,000 REVENUE AND EXPENDITURES

Smithsonian Fire District
197 East Tabernacle
St. George, UT 84770

(Please correct any error in name, address, and ZIP Code)

IMPORTANT

Please provide data for your fiscal year that ends between July 1, 2005 and June 30, 2006. Mark (X) in the box which applies to you.

☒ December 31, 2005
☐ June 30, 2006
☐ Other

Include this form with audit report/
financial statement submitted to:

UTAH STATE AUDITOR
UTAH STATE CAPITOL COMPLEX
EAST OFFICE BUILDING, SUITE E310
PO BOX 142310
SALT LAKE CITY, UT 84114-2310

BASIC INSTRUCTIONS AND SUGGESTIONS

Before filling out this form, please read carefully each part and all related definitions and instructions.

1. This form is for agencies with total annual revenue AND expenditures each less than \$100,000. If your agency does not meet this criterion, please contact the State Auditor's office to obtain the correct form.

Note especially -

2. Please report amounts covering all funds and accounts of your district except for any employee-retirement fund(s) administered by your district. Include bond redemption and interest funds, and construction or development funds, as well as current funds.

3. As this form is used for various kinds of districts, some of the items may not apply to your district. However, read carefully the definition of each item to determine whether it applies to any of your district's transactions.

If you have questions about the form, call or write -

Van Christensen
Office of the State Auditor
Utah State Capitol Complex
East Office Building, Suite E310
PO Box 142310
Salt Lake City, UT 84114-2310
(801) 538-1394 or 1-800-622-1243
vchristensen@utah.gov

Part I REVENUE

		Amount Omit cents
A. Current charges - Include fees for services, such as grave opening and closing.		ZAA
	\$	40.00
B. Property taxes - Total amount you received (including current and delinquent amounts, penalties and interest) from taxes you levied on property, assessed by value.		T01
		10,803.00
C. Fee-in-lieu of taxes - Report the fee-in-lieu of ad valorem property taxes that is levied on motor vehicles, watercraft, recreational vehicles and all other tangible personal property required to be registered with the state before it is used on a public highway, on a public waterway, on public land, or in the air.		T01
		00
D. Interest earnings - Interest received on all deposits and investment holdings of your district, excluding only earnings of any employee pension fund. Include interest earned on construction funds.		U20
		90.00
E. Any other revenue - Specify <u>7</u>		
1. Contribute & Fundraiser	\$	851.00
2. Forest Service Grant	\$	13,593.00
TOTAL (Sum of items E1-E2 above)		U99
		14,444.00
TOTAL REVENUE (Sum of items A-E Above)		\$
		25,377.00

PLEASE CONTINUE ON PAGE 2

2005/2006

Part I EXPENDITURES**A. All other expenditures for general maintenance and operations, such as maintaining a cemetery.**Amount
Omit cents**1. Salaries and wages** - Total paid to all officers and employees, including regular, temporary, full-time and part-time personnel.

Z00

\$.00

2. Other expenditures - Includes supplies (gasoline, postage stamps, paper, phone bills, etc.)

5,962.00

3. Sum of items 1 and 2 →

ZEE

5,962.00

B. Expenditure for construction - Include major repairs and alterations.

ZFF

4,709.00

C. Purchase of land, equipment, and existing structures

ZGG

808.00

D. Interest on debt - Interest paid on all debt. (Principal payments are reported in Part III, A.3.)

ZKK

1,432.00

E. Payments to other governments - Reimbursement for service received.

ZMM

.00

TOTAL EXPENDITURES (Sum of items A-E above) →

\$

12,911.00

Part III DEBT OUTSTANDING**A. LONG-TERM DEBT** - Original term more than one yearAmount
Omit cents**1. Debt outstanding at the beginning of the year**

19X

\$ 28,730.00

2. Debt issued during the year

29X

.00

3. Debt retired during the year (principal repaid)

39X

28,730.00

4. Debt outstanding at end of year (1 + 2 - 3)

44X

.00

B. SHORT-TERM DEBT - Term less than one year**1. Amount outstanding at the beginning of the year**

61V

.00

2. Amount outstanding at the end of year

64V

.00

Part IV CASH AND INVESTMENTS AT END OF YEARAmount
Omit cents

Report the total amount of cash on hand and on deposit, as well as all investments in securities. DO NOT INCLUDE EMPLOYEE RETIREMENT FUNDS.

W61

\$.00

Remarks

Smithsonian dissolved as of June 30, 2005.

Part V DATA SUPPLIED BY

Name (Print)

Trevor A. Coombs

Telephone

Area code

Number

Extension

435

634-5700

515

Signature



Title

Washington County Internal Auditor

Date

11/18/05

Census
Use Only

BEG

REV

EXP

END

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DIFF

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